

EXHIBIT A

**David Austern, Futures Representative for W.R. Grace
Billing Statement for April, 2009**

| <u>Date</u> | <u>Services</u> | <u>Hours</u> |
|---------------------------------------|--|--------------------------|
| 4/2 | Meeting at Orrick in New York with attorneys and financial Advisors re Debtors' position | 2.6 |
| | Review of Plan materials and preparation for deposition | 3.7 |
| Total Hours: | | 6.3 |
| Total Fees (\$500.00 per hour) | | <u>\$3,150.00</u> |
| Expenses: | | |
| Travel to New York 4/1 – 4/2 | | |
| | Airfare (roundtrip D.C/N.Y.) | \$564.05 |
| | Hotel in New York | 427.63 |
| | Transportation to and from airport in New York | 114.75 |
| | Parking at National Airport | 60.00 |
| Total Expenses | | <u>\$1,166.43</u> |
| Total Fees and Expenses | | \$4,316.43 |



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SEARCH | LOG OFF

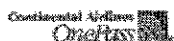
Monday, April 06, 2009

My Accounts > Account Details > Account Activity

Account Activity

Print Help with this page

I'd like to...



- Go to account details
- Pay credit card
- See statement
- See more choices

Review your recent transactions - Here are the purchases you've made with this card since your last statement. You'll see purchase descriptions in the Description column to help you remember what types of products and services you've bought.

Note: If you use a credit card that earns rewards, please note these purchase descriptions may be different than the categories we use to determine the rewards you earn per purchase, and we don't use them to calculate your rewards. [Learn more.](#)

Activity for ... CREDIT CARD (...5026)

Show Me... my account activity

Since Last Statement

| Trans Date | Post Date | Type | Description | Transaction Number | Amount |
|------------|------------|------|---------------------------------|-------------------------|-----------------------------|
| 04/04/2009 | 04/06/2009 | Sale | MACARTHUR LIQUORS(Other) | 55421359095158191863965 | \$142.68 |
| 04/03/2009 | 04/05/2009 | Sale | HILTON HOTELS WALDORF(Lodging) | 95180139093050300021533 | \$427.63 <i>WR Grace</i> |
| 04/03/2009 | 04/06/2009 | Sale | USAIRWAY 03723442627682(Travel) | 55499679094642000473651 | \$539.20 |
| 04/02/2009 | 04/05/2009 | Sale | AGNT FEE 89081446523226(Travel) | 55417349093580935353772 | \$44.00 |
| 04/02/2009 | 04/05/2009 | Sale | DELTA 00674142714556(Travel) | 55417349093580935049990 | \$224.45 <i>WR Grace</i> |
| 03/31/2009 | 04/01/2009 | Sale | DELTA 00621294859301(Travel) | 55417349091580910625766 | \$339.60 <i>WR Grace</i> |
| 03/26/2009 | 03/27/2009 | Sale | CPB HOME LOAN PROGRAM(Other) | 55263529085556017700017 | \$1,150.00 <i>Citi Aunt</i> |
| 02/12/2009 | 04/03/2009 | Sale | BED BATH & BEYOND #651(Other) | 55434259044274000604851 | \$100.00 |
| 02/08/2009 | 04/03/2009 | Sale | DNEME.COM(Other) | 55457029039200411600044 | \$107.00 |

Last Statement Balance \$0.00

Search for

Select Account

CREDIT CARD (...5026)

Select a Time Period

☒ Since Last Statement ☐ From

To

You can search up to 90 days worth of activity online.

Narrow Your Search

Transaction Type

All

Merchant Name or Keyword

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The Waldorf-Astoria.

301 Park Avenue • New York, NY 10022
Phone (212) 355-3000 • Fax (212) 872-7272
www.waldorfastoria.com

Name & Address

AUSTERN, DAVID
34 ROCKWOOD PKWY NW

WASHINGTON, DC 200163248

Room 27Y/K1RRU1
Arrival Date 3/31/2009 1:43:00PM
Departure Date 4/2/2009
Adult/Child 2/0
Room Rate 339.00

RATE PLAN LV7

HH# 015004136 DIAMOND
AL: CO #AS060562
BONUS AL: CAR:

CONFIRMATION NUMBER : 3342692552

4/2/2009 PAGE 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|----------|---|---------|----------|----------|----------|---------|
| 4/1/2009 | BUSINESS CENTER / 1 PAGE FAX SEND AND COMPUTER TIME | JMCGRAN | 11269143 | \$25.65 | | |
| 4/1/2009 | GUEST ROOM | ACOULO | 11270783 | \$339.00 | | |
| 4/1/2009 | OCC TAX | ACOULO | 11270783 | \$2.00 | | |
| 4/1/2009 | ROOM OCCUPANCY TAX 5.875% | ACOULO | 11270783 | \$19.92 | | |
| 4/1/2009 | STATE ROOM TAX | ACOULO | 11270783 | \$28.39 | | |
| 4/1/2009 | JAVITS CENTER FEE | ACOULO | 11270783 | \$0.75 | | |
| 4/2/2009 | *MINIBAR | WTULL | 11272031 | \$11.92 | | |
| 4/2/2009 | MC *5026 | WTULL | 11272032 | | \$427.63 | |
| | BALANCE | | | | | \$0.00 |

You have earned approximately 11554 HHonors points and approximately 703 miles with Continental Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000

ACCOUNT NO.
MC *5026

CARD MEMBER NAME
AUSTERN, DAVID

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

| | | | |
|----------------------------|--|----------------------------------|---------|
| DATE OF CHARGE 4/1/2009 | | FOLIO NO./CHECK NO. 1516420 A | |
| AUTHORIZATION 007474 | | | INITIAL |
| PURCHASES & SERVICES | | | |
| TAXES | | | |
| TIPS & MISC. | | | |
| TOTAL AMOUNT | | | |

PAYMENT DUE UPON RECEIPT

F

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Official Sponsor of the U.S. Olympic Team

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Make Checks Payable To:

INTABORO

88-19 101st Avenue, Ozone Park, NY 11416
718-845-1705 ext.3030 Fax:(718) 845-1709

www.intaboro.com

COPY

INVOICE # 1122780
INVOICE DATE 04/27/2009

ACCOUNT # MA770
INVOICE AMOUNT PAID \$ 114.75

CLAIMS RESOLUTION MGMT CORP
3110 FAIRVIEW PARK DRIVE 200
FALLS CHURCH, VA 22042
Attn:ACCOUNTING DEPT.

IF THERE ARE VOUCHERS THAT ARE NOT BEING PAID, PLEASE SEND A COPY OF THAT PAGE WITH YOUR CHECK.
PLEASE EXAMINE THIS INVOICE. WE WILL CONSIDER THIS INVOICE TO BE CORRECT AND AN ACCOUNT AS STATED
UNLESS WE RECEIVE A WRITTEN OBJECTION WITHIN 30 DAYS.
PAYMENT TERMS: TOTAL AMOUNT OF INVOICE IS DUE UPON RECEIPT OF THIS BILL. OVERDUE INVOICES
ARE SUBJECT TO 1.5% FINANCE CHARGE PER MONTH.

CUT ALONG DOTTED LINE AND RETURN UPPER PORTION WITH PAYMENT

RETAIN BOTTOM PORTION FOR YOUR RECORDS

INTABORO

88-19 101st Avenue, Ozone Park, NY 11416
718-845-1705 ext.3030 Fax:(718) 845-1709

Invoice # 1122780

Detail for Acct.# MA770

| Vch# | Date | Car# Passenger | Pickup | Destination | Time | Rate | Tips | Tol/Pk | MT | Stops | Phone Mts/N/TX | Srv/fee | Surchg | Layout | Total |
|--------|----------|----------------|-------------|---------------|-------|-------|------|--------|-------|-------|----------------|---------|--------|--------|-------|
| 550559 | 03/31/09 | 0320 AUSTERN, | LGA, | M,301 PARK AV | 13:05 | 39.00 | 0.00 | 0.00 | 17.50 | 0.00 | 0.00 | 3.00 | 1.19 | 0.00 | 60.69 |
| 560462 | 04/02/09 | 0044 AUSTERN, | M,3 E 52 ST | LGA, | 14:57 | 39.00 | 0.00 | 5.00 | 0.00 | 6.00 | 0.00 | 3.00 | 1.06 | 0.00 | 54.06 |

Total:

Page No: 1 No. of Items: 2

78.00 0.00 5.00 17.50 6.00 0.00 0.00 6.00 2.25 0.00 114.75

David.

For your review.

[Signature]

620010-40-1

[illegible]

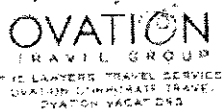
Conf#: 0900063519

| | |
|--------|-------|
| Rate: | 39.00 |
| Wait: | 17.50 |
| Srv: | 3.00 |
| Srchg: | 1.19 |
| Total: | 60.69 |

| | | | | | | | |
|--|---|----------------------------------|-----------------------|-------------|----------------------|-------------------------------------|----------|
| 44 | | ALCT NO. | DATE 4/2/09 | F# 65572 | COVERED K.B.M. | 560462 | |
| FOR OFFICIAL USE ONLY | | | | | | | |
| PASSENGER NAME Claims Resolute | PASS <input checked="" type="checkbox"/> | PROG <input type="checkbox"/> | TIME OF DISP. 2:58 | AM PM PM | TIME OF ARR. 3:15 | AM PM PM | INITIALS |
| EMERGENCY CONTACT ALLSTERN | | | HWT W.T. | HWT LBS | | TEL MIN | |
| ROOM 3 E 52 | ZIP / ZONE M6 | | STOPS | | ZIP / ZONE | W.T. | RHT |
| NAL LGA | LGA | | 1 333 E 52 | | M6 | <input checked="" type="checkbox"/> | |
| intaBORO (718) 845-1111 | | | 2 | | | | |
| The Finest In Luxury Transportation | | | 3 | | | | |
| EXPLANATION | | | 4 | | | | |
| | | | 5 | | | | |
| | | | 6 | | | | |
| CUSTOMER SIGNATURE <i>[Signature]</i> | CUST JOB NO. | | INITIALS | | | | |
| PASSENGER OR AUTHORIZED SIGNATURE | | | X | | | | |
| TOTAL | | | | | | | |

Conf#: 0900065572

| | |
|--------|-------|
| Rate: | 39.00 |
| Tolls: | 5.00 |
| Stops: | 6.00 |
| Srv: | 3.00 |
| Srchg: | 1.06 |
| Total: | 54.06 |



OVATION AND THE LAWYERS TRAVEL SERVICE

PHONE: 212-506-3660

E-MAIL OVATION AND THE LAWYERS TRAVEL SERVICE

Print this page

Itinerary

DAVID T AUSTERN

Reservation code: HWPFPD

Thu, Apr 2

Flights: DELTA AIR LINES INC, DL 5921
Operated by SHUTTLE AMERICA

| | |
|--|---|
| From: NEW YORK LGA, NY (LGA) | Departs: 4:30pm |
| To: WASHINGTON REAGAN, DC (DCA) | Arrives: 5:46pm |
| Departure Terminal: MARINE AIR TERMINAL | Duration: 1 hour(s) and 16 minute(s) |
| Arrival Terminal: TERMINAL B | Class: Economy |
| Seat(s): Check-In Required | Status: Confirmed |
| Notes: PRE-ASSIGNED SEATING NOT OFFERED ON THIS FLIGHT. | |
| Gate: | |
| Aircraft: EMBRAER EMB 175 JET | Airline: ROEQ9G |
| | Confirmation: |
| Meal: | Mileage: 215 |
| Smoking: No | Frequent Flyer: DELTA AIR LINES INC 2023405273 |

Please verify flight times prior to departure

Notes:

EMERGENCY TRAVEL ASSISTANCE
9AM-530PM EST 212-506-3660 BRET IN THE NYC OFC
8AM-600PM PST 415-773-5750 JOSE AND DEAN IN THE SF OFC
830AM-530PM PST 650-614-7600 DON IN MENLO PARK OFC
TOLL FREE FOR ALL TRAVEL OFFICES - 888-258-4937

..
FOR AFTER HOURS TRAVEL HELPLINE ASSISTANCE CALL
800-876-4922 YOUR MEMBERSHIP ID IS UH6B
YOUR CALL IS SUBJECT TO A SERVICE FEE

..
THANK YOU FOR CHOOSING
THE LAWYERS TRAVEL SERVICE FOR YOUR TRAVEL NEEDS.

..
PLEASE VISIT OUR ONLINE SURVEY AT
WWW.LAWYERSTRAVEL.COM/SURVEY

..
GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
RECONFIRM ALL FLIGHT TIMES PRIOR TO YOUR DEPARTURE
DELTA - FARE INFO -
ANY CHANGES MAY INCUR A HIGHER FARE.



SILVER/ELITE

DL2023405273

YSHLGA/ANHK

FLIGHT DATE

DL5921 02APR

OPERATED BY

SHUTTLE AMERICA

CLASS

Y

COACH

ORIGIN

NYC-LAGUARDIA

DESTINATION

WAS-R REAGAN NA

DEPARTS

4300

BOARDING PASS

1 006 7414271455 2

ROEQ9G

SEAT

Y

ZONE 2

DEPARTURE GATE SH4 **SUBJECT TO CHANGE**

SEQ NO
051

LGA035318/SH

A
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C

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D
W
O
AREAGAN NATIONAL
AIRPORT

For Questions or Comments: (703)417-1111

Entrance: 11:37 03/31/00 Lane #

Exit : 17:54 04/02/00 Lane #

License Plate DC BW3545

Cashier : 032 Sen. #

Length of stay 0:00:00 17:00

Amount paid \$ 60.00 Cash

Thank You for Flying

Reagan National Airport